
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

TO: Madison County Auditor

FROM: Department of Local Government Finance

RE: Final budget order

DATE: October 2, 2007

Enclosed is the certified 2007 budget order for your county. Please make one copy of all rates, levies and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

Questions regarding the budget order can be directed to Kaitlin Boldt at (317) 232-3774.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2006 PAYABLE 2007 FOR MADISON COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on October 12&13, 2006 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Madison County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2007. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 12 day of October, 2007.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Commissioner

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

TO: Madison County Auditor

FROM: Department of Local Government Finance

RE: Final budget order

DATE: August 9, 2007

Enclosed is the certified 2007 budget order for your county. Please make one copy of all rates, levies and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

Due to a cross-county unit, the budgets, rates and levies information will be certified at a later date. The following taxing district rates affected by the cross-county unit is not included:

35 Chesterfield Town

Questions regarding the budget order can be directed to Kaitlin Boldt at (317) 232-3774.

**Department of Local Government Finance
100 North Senate Avenue
Room N1058
Indianapolis, IN 46204**

**IN THE MATTER OF THE
BUDGETS AND TAX RATES FOR
2007 FOR MADISON COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2006 payable 2007 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2007 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2006 payable 2007 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

For 2006 pay 2007 budget purposes, the following rates are in effect:

| | |
|----------------|-------|
| State Fair | .0008 |
| State Forestry | .0016 |

**Should you have questions, please contact Kaitlin Boldt, Budget Division,
at 317-232-3774.**

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)**

Year: 2007
County: 48 Madison

| DISTRICT | DISTRICT RATE | % OF SPTRC RE & OTHER PP | % OF SPTRC BUS PP | % of State Homestead | % of County Homestead |
|------------------------------------|---------------|-----------------------------|----------------------|-------------------------|--------------------------|
| 001 ADAMS TOWNSHIP | 2.4966 | .201444 | .122456 | .080623 | .034978 |
| 002 MARKLEVILLE TOWN | 2.7697 | .201195 | .110382 | .092668 | .040204 |
| 003 ANDERSON CITY - ANDERSON TOWNS | 4.0690 | .230155 | .106899 | .130500 | .056617 |
| 004 COUNTRY CLUB HEIGHTS | 2.7741 | .251643 | .156789 | .103304 | .044817 |
| 005 EDGEWOOD TOWN | 2.8667 | .256115 | .151728 | .114374 | .049621 |
| 006 RIVER FOREST TOWN | 2.8297 | .257063 | .153735 | .113362 | .049182 |
| 007 WOODLAWN HEIGHTS TOWN | 2.9591 | .253888 | .147354 | .116760 | .050656 |
| 008 BOONE TOWNSHIP | 2.3783 | .261621 | .161948 | .110026 | .047734 |
| 009 DUCK CREEK TOWNSHIP - MADISON | 2.3886 | .260148 | .161256 | .108954 | .047269 |
| 010 DUCK CREEK TWP - ELWOOD SCH | 2.8579 | .157082 | .085057 | .069643 | .030214 |
| 011 ELWOOD CITY - DUCK CREEK TWP | 4.5214 | .156085 | .053760 | .098832 | .042878 |
| 012 FALL CREEK TOWNSHIP | 2.6955 | .188213 | .113421 | .075097 | .032580 |
| 013 PENDLETON TOWN | 3.1453 | .185268 | .097200 | .088108 | .038225 |
| 014 GREEN TOWNSHIP | 2.5364 | .198189 | .120534 | .078941 | .034247 |
| 015 INGALLS TOWN | 3.1112 | .181759 | .098262 | .083172 | .036084 |
| 016 JACKSON TOWNSHIP | 2.7600 | .210667 | .132542 | .080676 | .035000 |
| 017 LAFAYETTE TWP-W CENTRAL SCH | 2.9271 | .205019 | .124975 | .082069 | .035605 |
| 018 LAFAYETTE TWP - ANDERSON SCH | 2.5671 | .259340 | .169386 | .098978 | .042940 |
| 019 ANDERSON CITY-LAFAYETTE TWP | 4.0997 | .228177 | .106099 | .128926 | .055933 |
| 020 FRANKTON TOWN - LAFAYETTE TWP | 3.3162 | .201677 | .110294 | .093288 | .040472 |
| 021 MONROE TOWNSHIP | 2.3929 | .255855 | .161101 | .103789 | .045028 |
| 022 ALEXANDRIA CITY | 3.8928 | .227772 | .099028 | .135890 | .058954 |
| 024 ORESTES TOWN | 2.5613 | .246464 | .150507 | .103792 | .045029 |
| 025 PIPE CR.TWP.-W.CENT.SCH. | 2.9604 | .206131 | .123569 | .084770 | .036777 |
| 026 PIPE CR.TWP.-ELWOOD SCH. | 2.8751 | .157607 | .084550 | .070690 | .030669 |
| 027 ELWOOD CITY-PIPE CR.TWP. | 4.5274 | .156123 | .053693 | .098937 | .042923 |
| 028 FRANKTON TOWN-PIPE CR.TWP. | 3.3005 | .203790 | .110838 | .095160 | .041284 |
| 029 RICHLAND TOWNSHIP | 2.4740 | .265684 | .175817 | .099753 | .043277 |
| 030 ANDERSON CITY-RICHLAND TWP | 4.0542 | .230321 | .107305 | .130293 | .056526 |
| 031 STONY CREEK TOWNSHIP | 2.9678 | .207030 | .123261 | .086107 | .037356 |
| 032 LAPEL TOWN | 3.3785 | .205485 | .108274 | .099726 | .043265 |
| 033 UNION TOWNSHIP | 2.7174 | .251985 | .160071 | .100158 | .043452 |
| 034 ANDERSON CITY-UNION TWP | 4.0519 | .230380 | .107348 | .130253 | .056510 |
| 035 CHESTERFIELD TOWN | 3.3053 | .243838 | .131599 | .120987 | .052489 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)

Year: 2007
 County: 48 Madison

| DISTRICT | DISTRICT RATE | % OF SPTRC RE & OTHER PP | % OF SPTRC BUS PP | % of State Homestead | % of County Homestead |
|-------------------------|---------------|-----------------------------|----------------------|-------------------------|--------------------------|
| 036 VAN BUREN TOWNSHIP | 2.5530 | .250002 | .150871 | .107738 | .046741 |
| 037 SUMMITVILLE TOWN | 3.1568 | .238600 | .122012 | .124811 | .054148 |
| 038 ANDERSON-ADAMS | 4.0866 | .191867 | .074812 | .118063 | .051221 |
| 039 ANDERSON-FALL CREEK | 4.0054 | .189520 | .076328 | .113836 | .049387 |
| 040 ANDERSON LAF.W.C. | 4.4188 | .193768 | .082782 | .112206 | .048680 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 CHARTER SCHOOL REPORT

Year: 2007

County: 48 Madison

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

| | | | |
|------|--|--|-----------------|
| 2825 | MADISON-GRANT UNITED SCHOOL CORPORATION | | |
| | There are No Charter School Levies for this school. | | |
| 5245 | FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT | | |
| 9625 | IN ACADEMY FOR SCIENCE, MATH, & HUMA | | \$2,084.88 |
| | TOTAL: | | \$2,085 |
| 5255 | SOUTH MADISON COMMUNITY SCHOOL CORPORATI | | |
| 9625 | IN ACADEMY FOR SCIENCE, MATH, & HUMA | | \$6,254.64 |
| 9615 | ANDREW J. BROWN CHARTER SCHOOL | | \$1,188.88 |
| 9650 | HERRON HIGH SCHOOL | | \$2,401.58 |
| 9660 | LAWRENCE EARLY COLLEGE HIGH SCHOOL | | \$3,538.38 |
| | TOTAL: | | \$13,383 |
| 5265 | ALEXANDRIA COMMUNITY SCHOOL CORPORATION | | |
| 9620 | BURRIS LABORATORY SCHOOL | | \$2,114.9 |
| 9625 | IN ACADEMY FOR SCIENCE, MATH, & HUMA | | \$10,424.4 |
| | TOTAL: | | \$12,539 |
| 5275 | ANDERSON COMMUNITY SCHOOL CORPORATION | | |
| 9620 | BURRIS LABORATORY SCHOOL | | \$8,459.6 |
| 9640 | OPTIONS CHARTER SCHOOL - NOBLESVILLE | | \$1,663.42 |
| | TOTAL: | | \$10,123 |
| 5280 | ELWOOD COMMUNITY SCHOOL CORPORATION | | |
| | There are No Charter School Levies for this school. | | |

| Charter School Unit Code | Charter School Name | Total Certified Levy Amount Per Charter School |
|-----------------------------|--------------------------------------|--|
| 9615 | ANDREW J. BROWN CHARTER SCHOOL | \$1,189 |
| 9620 | BURRIS LABORATORY SCHOOL | \$10,575 |
| 9625 | IN ACADEMY FOR SCIENCE, MATH, & HUMA | \$18,764 |
| 9640 | OPTIONS CHARTER SCHOOL - NOBLESVILLE | \$1,663 |
| 9650 | HERRON HIGH SCHOOL | \$2,402 |
| 9660 | LAWRENCE EARLY COLLEGE HIGH SCHOOL | \$3,538 |

Dated this 12 day of October, _____.


Cheryl Musgrave

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS**

Year: 2007
County: 48 Madison

Unit: 0141 **PENDLETON COMMUNITY PUBLIC LIBRARY**
Unit Type: **Library**

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|------|-------------|------|-----------------|--------------|--------------------------|----------------------|
| 1220 | LIBRARY CPF | 0000 | NO DEPARTMENT | 10000 | Personal Services | \$10,000.00 |
| | | | | 20000 | Supplies | \$0.00 |
| | | | | 30000 | Other Services & Charges | \$25,000.00 |
| | | | | 40000 | Capital Outlay | \$52,000.00 |
| | | | | | Department 0000 Total: | \$87,000.00 |
| | | | | | Fund 1220 Total: | \$87,000.00 |
| | | | | | Unit 0141 Total: | \$87,000.00 |

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONSUnit: 5245 FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT
Unit Type: School

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|------------------------|-----------------|----------------|-----------------|------------------------|---|----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25865 | Un-reimbursed Cost of Textbooks | \$14,266.00 |
| | | | | 52200 | Temporary Loans | \$30,000.00 |
| | | | | 53100 | Buildings | \$3,520,500.00 |
| | | | | 54200 | Common School Fund | \$108,533.00 |
| | | | | Department 0000 Total: | | \$3,673,299.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | Fund 0180 Total: | | \$3,673,299.00 |
| | | | | 25320 | Land Acquisition and Development | \$0.00 |
| | | | | 25330 | Professional Services | \$13,000.00 |
| | | | | 25351 | Building Acquisition-Construction-Improvement | \$243,000.00 |
| | | | | 25355 | Sports Facility | \$19,000.00 |
| | | | | 25360 | Rental of Buildings, Grounds, and Equipment | \$13,000.00 |
| | | | | 25380 | Purchase of Mobil or Fixed Equipment | \$664,730.00 |
| | | | | 25390 | Other Facilities Acq and Construction | \$150,000.00 |
| | | | | 25420 | Maintenance of Buildings | \$120,000.00 |
| | | | | 25440 | Maintenance of Equipment | \$175,000.00 |
| | | | | 25470 | Insurance (other than buses) | \$125,000.00 |
| | | | | 26491 | Public Employees Retirement Fund | \$7,400.00 |
| 26492 | Social Security | \$10,600.00 | | | | |
| 26494 | Group Insurance | \$19,000.00 | | | | |
| 26710 | Technology | \$200,000.00 | | | | |
| Department 0000 Total: | | \$1,759,730.00 | | | | |
| Fund 1214 Total: | | \$1,759,730.00 | | | | |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|---------------------|--------------------------|-----------------------------|
| | | | | | Unit 5245 Total: | <u>\$5,433,029.00</u> |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5255 SOUTH MADISON COMMUNITY SCHOOL CORPORATI
Unit Type: School

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------------------------|------------------|-------------|------------------------|---------------------|---|-----------------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25865 | Un-reimbursed Cost of Textbooks | \$19,353.00 |
| | | | | 52200 | Temporary Loans | \$100,000.00 |
| | | | | 53100 | Buildings | \$3,611,309.00 |
| | | | | 54100 | Veterans' Memorial Fund | \$3,570.00 |
| | | | | 54200 | Common School Fund | \$1,181,648.00 |
| Department 0000 Total: | | | | | | \$4,915,880.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 25320 | Fund 0180 Total: | \$4,915,880.00 |
| | | | | 25330 | Land Acquisition and Development | \$671,700.00 |
| | | | | 25340 | Professional Services | \$0.00 |
| | | | | 25351 | Education Specifications Development | \$10,000.00 |
| | | | | 25355 | Building Acquisition--Construction--Improvement | \$300,000.00 |
| | | | | 25360 | Sports Facility | \$50,000.00 |
| | | | | 25380 | Rental of Buildings, Grounds, and Equipment | \$421,070.00 |
| | | | | 25390 | Purchase of Mobil or Fixed Equipment | \$346,000.00 |
| | | | | 25420 | Other Facilities Acq and Construction | \$50,000.00 |
| | | | | 25440 | Maintenance of Buildings | \$538,984.00 |
| | | | | 25470 | Maintenance of Equipment | \$137,000.00 |
| | | | | 26491 | Insurance (other than buses) | \$150,000.00 |
| | | | | 26492 | Public Employees Retirement Fund | \$6,600.00 |
| | | | | 26494 | Social Security | \$8,750.00 |
| | | | | 26499 | Group Insurance | \$53,350.00 |
| | | | | 26710 | Other | \$3,450.00 |
| | | | | | Technology | \$204,000.00 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|---------------------|--------------------------|-----------------------------|
| | | | | | Department 0000 Total: | <u>\$2,950,904.00</u> |
| | | | | | Fund 1214 Total: | <u>\$2,950,904.00</u> |
| | | | | | Unit 5255 Total: | <u>\$7,866,784.00</u> |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5265 ALEXANDRIA COMMUNITY SCHOOL CORPORATION

Unit Type: School

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|------|--------------|------|-----------------|--------------|---|-----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25865 | Un-reimbursed Cost of Textbooks | \$0.00 |
| | | | | 54200 | Common School Fund | \$555,884.00 |
| | | | | | Department 0000 Total: | \$555,884.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 25330 | Fund 0180 Total: | \$555,884.00 |
| | | | | 25351 | Professional Services | \$50,000.00 |
| | | | | 25360 | Building Acquisition--Construction--Improvement | \$284,567.00 |
| | | | | 25380 | Rental of Buildings, Grounds, and Equipment | \$46,200.00 |
| | | | | 25390 | Purchase of Mobil or Fixed Equipment | \$20,000.00 |
| | | | | 25420 | Other Facilities Acq and Construction | \$25,000.00 |
| | | | | 25440 | Maintenance of Buildings | \$266,864.00 |
| | | | | 25470 | Maintenance of Equipment | \$25,000.00 |
| | | | | 26710 | Insurance (other than buses) | \$80,000.00 |
| | | | | | Technology | \$95,000.00 |
| | | | | | Department 0000 Total: | \$892,631.00 |
| | | | | | Fund 1214 Total: | \$892,631.00 |
| | | | | | Unit 5265 Total: | \$1,448,515.00 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5275 ANDERSON COMMUNITY SCHOOL CORPORATION

Unit Type: School

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|------|--------------|------|-----------------|--------------|---|------------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25865 | Un-reimbursed Cost of Textbooks | \$200,309.00 |
| | | | | 52200 | Temporary Loans | \$828,000.00 |
| | | | | 53100 | Buildings | \$5,984,500.00 |
| | | | | 54200 | Common School Fund | \$0.00 |
| | | | | | Department 0000 Total: | \$7,012,809.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 25330 | Professional Services | \$0.00 |
| | | | | 25351 | Building Acquisition--Construction--Improvement | \$4,000,000.00 |
| | | | | 25353 | Skilled Craft Employees | \$700,000.00 |
| | | | | 25380 | Purchase of Mobil or Fixed Equipment | \$700,000.00 |
| | | | | 25420 | Maintenance of Buildings | \$2,000,000.00 |
| | | | | 25440 | Maintenance of Equipment | \$0.00 |
| | | | | 25470 | Insurance (other than buses) | \$273,805.00 |
| | | | | 26491 | Public Employees Retirement Fund | \$75,000.00 |
| | | | | 26492 | Social Security | \$75,000.00 |
| | | | | 26494 | Group Insurance | \$250,000.00 |
| | | | | 26710 | Technology | \$400,000.00 |
| | | | | | Department 0000 Total: | \$8,473,805.00 |
| | | | | | Fund 1214 Total: | \$8,473,805.00 |
| | | | | | Unit 5275 Total: | \$15,486,614.00 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5280 ELWOOD COMMUNITY SCHOOL CORPORATION
Unit Type: School

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|------------------------|--------------------------|----------------|-----------------|------------------------|---|----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25865 | Un-reimbursed Cost of Textbooks | \$24,059.00 |
| | | | | 52200 | Temporary Loans | \$20,000.00 |
| | | | | 53100 | Buildings | \$1,423,000.00 |
| | | | | 54200 | Common School Fund | \$1,313,703.00 |
| | | | | Department 0000 Total: | | \$2,780,762.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | Fund 0180 Total: | | \$2,780,762.00 |
| | | | | 25330 | Professional Services | \$23,000.00 |
| | | | | 25351 | Building Acquisition--Construction--Improvement | \$37,500.00 |
| | | | | 25355 | Sports Facility | \$13,870.00 |
| | | | | 25360 | Rental of Buildings, Grounds, and Equipment | \$156,000.00 |
| | | | | 25380 | Purchase of Mobil or Fixed Equipment | \$38,221.00 |
| | | | | 25390 | Other Facilities Acq and Construction | \$80,000.00 |
| | | | | 25420 | Maintenance of Buildings | \$293,500.00 |
| | | | | 25440 | Maintenance of Equipment | \$118,400.00 |
| | | | | 25470 | Insurance (other than buses) | \$125,000.00 |
| | | | | 26491 | Public Employees Retirement Fund | \$5,000.00 |
| | | | | 26492 | Social Security | \$2,000.00 |
| | | | | 26494 | Group Insurance | \$0.00 |
| 26497 | Teachers Retirement Fund | \$1,970.00 | | | | |
| 26700 | Technology Coordinator | \$56,750.00 | | | | |
| 26710 | Technology | \$209,850.00 | | | | |
| Department 0000 Total: | | \$1,161,061.00 | | | | |

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS**

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|---------------------|--------------------------|-------------------------------|
| | | | | | Fund 1214 Total: | <u>\$1,161,061.00</u> |
| | | | | | Unit 5280 Total: | <u>\$3,941,823.00</u> |
| | | | | | County 48 Total: | <u>\$34,263,765.00</u> |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0000 MADISON COUNTY

Type: County

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 16,455,685 | |
| 0123 | 2006 REASSESS | | + | = | 126,551 | |
| 0182 | BOND #2 | | + | = | 122,469 | |
| 0790 | CUM BRIDGE | | + | = | 865,444 | |
| 0801 | HEALTH | | + | = | 718,482 | |
| 0843 | CO. WELFARE F&C | | + | = | 7,605,294 | |
| 0856 | COUNTY HCI | | + | = | 1,449,211 | |
| 0858 | WELFARE MAW | | + | = | 126,551 | |
| 0859 | WELFARE CSHCN | | + | = | 159,209 | |
| 0860 | COUNTY CPRT | | + | = | 269,431 | |
| | TOTAL | | | | 27,898,327 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0001 ADAMS TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 21,168 | |
| 0840 | TWP ASSISTANCE | | + | = | 7,170 | |
| 1101 | EMS - FIRE | | + | = | 29,251 | |
| 1111 | FIRE | | + | = | 40,553 | |
| 1182 | FIRE EQUIP DEBT | | + | = | 18,216 | |
| 1190 | CUM FIRE(TWP) | | + | = | 20,875 | |
| 1312 | RECREATION | | + | = | 1,596 | |
| 2010 | LIB (NON-LIB) | | + | = | 8,350 | |
| | TOTAL | | | | 147,179 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0002 ANDERSON TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 3,155 | |
| 0840 | TWP ASSISTANCE | | + | = | 361,235 | |
| | TOTAL | | | | 364,390 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0002 CITY OF ANDERSON REDEVELOPMENT

Type: Redevelopment Commission

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0003 BOONE TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | _____ | + | _____ | 10,101 | _____ |
| 1111 | FIRE | _____ | + | _____ | 22,095 | _____ |
| | TOTAL | _____ | | _____ | 32,196 | _____ |

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0004 DUCK CREEK TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 9,074 | |
| 0840 | TWP ASSISTANCE | | + | = | 3,165 | |
| 1111 | FIRE | | + | = | 15,515 | |
| 1190 | CUM FIRE(TWP) | | + | = | 5,476 | |
| | TOTAL | | | | 33,230 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0005 FALL CREEK TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 2,326 | |
| 0840 | TWP ASSISTANCE | | + | = | 8,373 | |
| 1111 | FIRE | | + | = | 62,402 | |
| 1181 | FIRE BLDG DEBT | | + | = | 118,847 | |
| 1182 | FIRE EQUIP DEBT | | + | = | 33,754 | |
| 1190 | CUM FIRE(TWP) | | + | = | 45,667 | |
| | TOTAL | | | | 271,369 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0006 GREEN TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 7,645 | |
| 0840 | TWP ASSISTANCE | | + | = | 28,176 | |
| 1111 | FIRE | | + | = | 31,470 | |
| 1190 | CUM FIRE(TWP) | | + | = | 24,517 | |
| | TOTAL | | | | 91,808 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0007 JACKSON TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 3,982 | |
| 0840 | TWP ASSISTANCE | | + | = | 747 | |
| 1111 | FIRE | | + | = | 22,484 | |
| | TOTAL | | | | 27,213 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 48 Madison County

Unit: 0008 LAFAYETTE TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 22,538 | |
| 0281 | LOAN & INT PYMT | | + | = | 53,788 | |
| 0840 | TWP ASSISTANCE | | + | = | 25,568 | |
| 1111 | FIRE | | + | = | 29,353 | |
| | TOTAL | | | | 131,247 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0009 MONROE TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 6,911 | |
| 0840 | TWP ASSISTANCE | | + | = | 17,277 | |
| 1111 | FIRE | | + | = | 106,429 | |
| 1190 | CUM FIRE(TWP) | | + | = | 22,241 | |
| 2120 | CEMETERY | | + | = | 19,293 | |
| | TOTAL | | | | 172,151 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0010 PIPE CREEK TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 64,423 | |
| 0840 | TWP ASSISTANCE | | + | = | 73,471 | |
| 1111 | FIRE | | + | = | 62,092 | |
| 1190 | CUM FIRE(TWP) | | + | = | 19,699 | |
| | TOTAL | | | | 219,685 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0011 RICHLAND TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 13,273 | |
| 0840 | TWP ASSISTANCE | | + | = | 2,465 | |
| 1111 | FIRE | | + | = | 135,414 | |
| 1190 | CUM FIRE(TWP) | | + | = | 30,692 | |
| | TOTAL | | | | 181,844 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 48 Madison County

Unit: 0012 STONY CREEK TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 19,280 | |
| 0840 | TWP ASSISTANCE | | + | = | 9,293 | |
| 1111 | FIRE | | + | = | 30,757 | |
| 1190 | CUM FIRE(TWP) | | + | = | 18,997 | |
| | TOTAL | | | | 78,327 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0013 UNION TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 13,620 | |
| 0840 | TWP ASSISTANCE | | + | = | 2,095 | |
| 1111 | FIRE | | + | = | 78,944 | |
| 1182 | FIRE EQUIP DEBT | | + | = | 188,623 | |
| 1190 | CUM FIRE(TWP) | | + | = | 38,946 | |
| | TOTAL | | | | 322,228 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 48 Madison County

Unit: 0014 VAN BUREN TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 50,130 | |
| 0840 | TWP ASSISTANCE | | + | = | 3,447 | |
| 1101 | EMS - FIRE | | + | = | 6,767 | |
| 1111 | FIRE | | + | = | 24,915 | |
| 1182 | FIRE EQUIP DEBT | | + | = | 24,990 | |
| 1190 | CUM FIRE(TWP) | | + | = | 6,730 | |
| | TOTAL | | | | 116,979 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0051 PENDLETON TOWN REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 8403 | TIR | | + | = | 45,377 | |
| | TOTAL | | | | 45,377 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0105 ANDERSON CIVIL CITY

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 19,252,747 | |
| 0182 | BOND #2 | | + | = | 947,357 | |
| 0280 | BOND-GEN SINKIN | | + | = | 754,347 | |
| 0341 | FIRE PENSION | | + | = | 780,082 | |
| 0342 | POLICE PENSION | | + | = | 194,618 | |
| 1303 | PARK | | + | = | 2,213,181 | |
| 2102 | AVIAT/AIRPORT | | + | = | 204,269 | |
| | TOTAL | | | | 24,346,601 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0138 ALEXANDRIA-MONROE PUBLIC LIBRARY

Type: Library

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 395,067 | |
| | TOTAL | | | | 395,067 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0139 ANDERSON-ANDERSON, STONEY CREEK UNION TO

Type: Library

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 3,400,614 | |
| | TOTAL | | | | 3,400,614 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0141 PENDLETON COMMUNITY PUBLIC LIBRARY

Type: Library

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 300,094 | |
| 1220 | LIBRARY CPF | | + | = | 77,929 | |
| 0181 | DEBT PAYMENT | | + | = | 292,574 | |
| | TOTAL | | | | 670,597 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0290 NORTH MADISON COUNTY LIBRARY SYSTEM

Type: Library

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 595,182 | |
| 0283 | L/R PAYMENT | | + | = | 210,293 | |
| | TOTAL | | | | 805,475 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0320 ELWOOD CIVIL CITY

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 2,468,778 | |
| 0283 | L/R PAYMENT | | + | = | 608,816 | |
| 0341 | FIRE PENSION | | + | = | 126,902 | |
| 0342 | POLICE PENSION | | + | = | 162,872 | |
| 0708 | MVH | | + | = | 238,835 | |
| 1303 | PARK | | + | = | 195,268 | |
| 2391 | CCD | | + | = | 48,705 | |
| | TOTAL | | | | 3,850,176 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0430 ALEXANDRIA CIVIL CITY

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 1,618,843 | |
| 0341 | FIRE PENSION | | + | = | 43,983 | |
| 0342 | POLICE PENSION | | + | = | 52,513 | |
| 0708 | MVH | | + | = | 155,940 | |
| 0907 | STORM SEWER | | + | = | 139,013 | |
| 1303 | PARK | | + | = | 89,432 | |
| 2391 | CCD | | + | = | 35,853 | |
| | TOTAL | | | | 2,135,577 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 48 Madison County

Unit: 0746 CHESTERFIELD CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 358,029 | |
| 1303 | PARK | | + | = | 87,469 | |
| 2391 | CCD | | + | = | 7,322 | |
| | TOTAL | | | | 452,820 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0747 COUNTRY CLUB HEIGHTS CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 23,144 | |
| | TOTAL | | | | 23,144 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0748 EDGEWOOD CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | _____ | + | _____ | = | _____ |
| | TOTAL | _____ | _____ | _____ | _____ | _____ |
| | | | | | 210,788 | |
| | | | | | 210,788 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 48 Madison County

Unit: 0749 FRANKTON CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 134,950 | |
| 2391 | CCD | | + | = | 6,575 | |
| | TOTAL | | | | 141,525 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0751 INGALLS CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 188,955 | |
| 1312 | RECREATION | | + | = | 19,994 | |
| 2391 | CCD | | + | = | 5,672 | |
| | TOTAL | | | | 214,621 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0752 LAPEL CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|---------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 208,744 | |
| 1191 | CUM FIRE SPEC | | + | = | 5,934 | |
| 1303 | PARK | | + | = | 9,986 | |
| | TOTAL | | | | 224,664 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0753 MARKLEVILLE CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 57,534 | |
| | TOTAL | | | | 57,534 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0754 ORESTES CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 57,447 | |
| 0180 | DEBT SERVICE | | + | = | 13,956 | |
| 2391 | CCD | | + | = | 7,166 | |
| | TOTAL | | | | 78,569 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 48 Madison County

Unit: 0755 PENDLETON CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | + | = | = | 519,103 | |
| 0283 | L/R PAYMENT | + | = | = | 37,268 | |
| 0708 | MVH | + | = | = | 82,957 | |
| 1181 | FIRE BLDG DEBT | + | = | = | 100,421 | |
| 1182 | FIRE EQUIP DEBT | + | = | = | 21,987 | |
| 1303 | PARK | + | = | = | 161,325 | |
| 1380 | PARK BOND | + | = | = | 330,563 | |
| 2391 | CCD | + | = | = | 37,580 | |
| | TOTAL | | | | 1,291,204 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0756 RIVER FOREST CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 5,460 | |
| | TOTAL | | | | 5,460 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 48 Madison County

Unit: 0757 SUMMITVILLE CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 169,862 | |
| 1303 | PARK | | + | = | 4,986 | |
| | TOTAL | | | | 174,848 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 48 Madison County

Unit: 0758 WOODLAWN HEIGHTS CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | _____ | _____ | = _____ | 7,067 | _____ |
| | TOTAL | _____ | _____ | _____ | 7,067 | _____ |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 0955 INDEPENDENCE FIRE

Type: Special

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-------------|--|--|---|---|---------------------------------------|
| 8603 | SP FIRE GEN | | + | = | 18,876 | |
| | TOTAL | | | | 18,876 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 48 Madison County

Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

Type: Special

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 8210 | SP SOL WASTE MA | | + | = | 224,526 | |
| | TOTAL | | | | 224,526 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 2825 MADISON-GRANT UNITED SCHOOL CORPORATION

Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED | | + | = | 2,285 | |
| 0101 | GENERAL | | + | = | 883,398 | |
| 0180 | DEBT SERVICE | | + | = | 317,104 | |
| 0186 | SCH PENSION DEB | | + | = | 114,630 | |
| 1214 | SCHOOL CPF | | + | = | 247,158 | |
| 6301 | TRANSPORTATION | | + | = | 268,993 | |
| 6302 | BUS REPLACEMENT | | + | = | 46,842 | |
| | TOTAL | | | | 1,880,410 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 5245 FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT

Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED | | + | = | 8,630 | |
| 0101 | GENERAL | | + | = | 3,117,823 | |
| 0180 | DEBT SERVICE | | + | = | 3,353,567 | |
| 0186 | SCH PENSION DEB | | + | = | 205,311 | |
| 1214 | SCHOOL CPF | | + | = | 1,261,846 | |
| 6301 | TRANSPORTATION | | + | = | 1,122,398 | |
| 6302 | BUS REPLACEMENT | | + | = | 178,057 | |
| | TOTAL | | | | 9,247,632 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 5255 SOUTH MADISON COMMUNITY SCHOOL CORPORATI

Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED | | + | = | 13,669 | |
| 0101 | GENERAL | | + | = | 5,594,793 | |
| 0180 | DEBT SERVICE | | + | = | 4,295,407 | |
| 0186 | SCH PENSION DEB | | + | = | 511,724 | |
| 1214 | SCHOOL CPF | | + | = | 2,297,205 | |
| 6301 | TRANSPORTATION | | + | = | 1,285,717 | |
| 6302 | BUS REPLACEMENT | | + | = | 524,539 | |
| | TOTAL | | | | 14,523,054 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 5265 ALEXANDRIA COMMUNITY SCHOOL CORPORATION

Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED | | + | = | 5,471 | |
| 0101 | GENERAL | | + | = | 2,005,571 | |
| 0180 | DEBT SERVICE | | + | = | 640,688 | |
| 0186 | SCH PENSION DEB | | + | = | 174,786 | |
| 1214 | SCHOOL CPF | | + | = | 967,224 | |
| 6301 | TRANSPORTATION | | + | = | 359,937 | |
| 6302 | BUS REPLACEMENT | | + | = | 12,670 | |
| | TOTAL | | | | 4,166,347 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 5275 ANDERSON COMMUNITY SCHOOL CORPORATION

Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED | | + | = | 45,581 | |
| 0101 | GENERAL | | + | = | 16,398,651 | |
| 0180 | DEBT SERVICE | | + | = | 4,009,020 | |
| 0186 | SCH PENSION DEB | | + | = | 3,377,107 | |
| 1214 | SCHOOL CPF | | + | = | 6,509,736 | |
| 6301 | TRANSPORTATION | | + | = | 4,344,658 | |
| 6302 | BUS REPLACEMENT | | + | = | 37,293 | |
| | TOTAL | | | | 34,722,046 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 48 Madison County

Unit: 5280 ELWOOD COMMUNITY SCHOOL CORPORATION

Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED | | + | = | 4,879 | |
| 0101 | GENERAL | | + | = | 1,260,593 | |
| 0180 | DEBT SERVICE | | + | = | 2,562,230 | |
| 0186 | SCH PENSION DEB | | + | = | 227,320 | |
| 1214 | SCHOOL CPF | | + | = | 973,286 | |
| 6301 | TRANSPORTATION | | + | = | 441,437 | |
| 6302 | BUS REPLACEMENT | | + | = | 128,872 | |
| | TOTAL | | | | 5,598,617 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0000 MADISON COUNTY Type: County

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$31,072,421 | \$4,082,283,650 | \$16,455,685 | 0.4031 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0123 2006 REASSESSMENT | | | | |
| \$401,591 | \$4,082,283,650 | \$126,551 | 0.0031 | |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0182 BOND #2 | | | | |
| \$720,000 | \$4,082,283,650 | \$122,469 | 0.0030 | |
| 2007 budget approved for displayed amount. | | | | |
| see description | | | | |
| 0702 HIGHWAY | | | | |
| \$5,264,205 | \$4,082,283,650 | \$0 | 0.0000 | |
| 2007 budget approved for displayed amount. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| \$0 | \$4,082,283,650 | \$0 | 0.0000 | |
| 2007 budget approved for displayed amount. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2007 | County: 48 Madison | Unit: 0000 MADISON COUNTY | Type: County | | | |
|--|--------------------|---------------------------|------------------|-----------------|----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0790 CUMULATIVE BRIDGE | | | | | | |
| | | | \$0 | \$4,082,283,650 | \$865,444 | 0.0212 |
| 2007 budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed evaluation. | | | | | | |
| 0801 HEALTH | | | | | | |
| | | | \$1,715,501 | \$4,082,283,650 | \$718,482 | 0.0176 |
| 2007 budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed evaluation. | | | | | | |
| 0843 COUNTY WELFARE FAMILY AND CHILDREN | | | | | | |
| | | | \$10,803,500 | \$4,082,283,650 | \$7,605,294 | 0.1863 |
| 2007 budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed evaluation. | | | | | | |
| 0856 COUNTY HOSP CARE INDIGENT | | | | | | |
| | | | \$0 | \$4,082,283,650 | \$1,449,211 | 0.0355 |
| 2007 budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed evaluation. | | | | | | |
| 0858 COUNTY WELFARE MAW | | | | | | |
| | | | \$0 | \$4,082,283,650 | \$126,551 | 0.0031 |
| 2007 budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed evaluation. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2007 | County: 48 | Madison | Unit: 0000 | MADISON COUNTY | Type: County | County | | | |
|---|------------|---------|------------|----------------|------------------|-----------------|----------------|----------------|--|
| Fund | | | | | Certified Budget | Certified AV | Certified Levy | Certified Rate | |
| 0859 COUNTY WELFARE CSHCN | | | | | | | | | |
| 2007 budget approved for displayed amount. | | | | | \$0 | \$4,082,283,650 | \$159,209 | 0.0039 | |
| Rate reduced due to increased assessed evaluation. | | | | | | | | | |
| 0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT | | | | | | | | | |
| | | | | | \$338,116 | \$4,082,283,650 | \$269,431 | 0.0066 | |
| Budget has been reduced and approved for the displayed amt. | | | | | | | | | |
| Rate reduced due to increased assessed evaluation. | | | | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0001 ADAMS TOWNSHIP Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| To fund the 2007 budget, this unit is further authorized to transfer \$1,211 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| | \$41,610 | \$170,712,860 | \$21,168 | 0.0124 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to application of excess levy fund. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| | \$12,000 | \$170,712,860 | \$7,170 | 0.0042 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1101 EMERG AMBULMED SERVICES - FIRE | | | | |
| | \$47,785 | \$132,961,209 | \$29,251 | 0.0220 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| | \$133,654 | \$132,961,209 | \$40,553 | 0.0305 |
| To fund the 2007 budget, this unit is further authorized to transfer \$4,865 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to application of excess levy fund. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2007 | County: 48 | Madison | Unit: 0001 | ADAMS TOWNSHIP | Type: Township | | | |
|--|------------|---------|------------|------------------|----------------|----------------|----------------|--|
| Fund | | | | Certified Budget | Certified AV | Certified Levy | Certified Rate | |
| 1182 FIRE EQUIPMENT DEBT | | | | | | | | |
| 2007 budget approved for displayed amount. | | | | \$28,000 | \$132,961,209 | \$18,216 | 0.0137 | |
| Rate reduced due to reduction of operating balance. | | | | | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | | | | | |
| 2007 budget approved for displayed amount. | | | | \$59,800 | \$132,961,209 | \$20,875 | 0.0157 | |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | | | | | |
| 1312 RECREATION | | | | | | | | |
| 2007 budget approved for displayed amount. | | | | \$3,500 | \$132,961,209 | \$1,596 | 0.0012 | |
| Rate reduced due to increased assessed evaluation. | | | | | | | | |
| 2010 LIBRARY (NON-LIBRARY UNIT) | | | | | | | | |
| 2007 budget approved for displayed amount. | | | | \$30,000 | \$149,113,500 | \$8,350 | 0.0056 | |
| Rate reduced to remain within statutory levy limitation. | | | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0002 ANDERSON TOWNSHIP Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| To fund the 2007 budget, this unit is further authorized to transfer \$11,250 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | \$150,407 | \$1,577,446.463 | \$3,155 | 0.0002 |
| Rate reduced due to application of excess levy fund. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2007 budget approved for displayed amount. | \$516,706 | \$1,577,446.463 | \$361,235 | 0.0229 |
| Rate reduced to remain within statutory levy limitation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0003 BOONE TOWNSHIP Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| To fund the 2007 budget, this unit is further authorized to transfer \$179 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| | \$38,605 | \$39,455,855 | \$10,101 | 0.0256 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to application of excess levy fund. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2007 budget approved for displayed amount. | | | | |
| | \$2,000 | \$39,455,855 | \$0 | 0.0000 |
| 1111 FIRE | | | | |
| To fund the 2007 budget, this unit is further authorized to transfer \$391 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| | \$47,500 | \$39,455,855 | \$22,095 | 0.0560 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to application of excess levy fund. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0004 DUCK CREEK TOWNSHIP Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| To fund the 2007 budget, this unit is further authorized to transfer \$1,689 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| | \$26,190 | \$38,127,960 | \$9,074 | 0.0238 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to application of excess levy fund. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2007 budget approved for displayed amount. | | | | |
| | \$4,115 | \$38,127,960 | \$3,165 | 0.0083 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| To fund the 2007 budget, this unit is further authorized to transfer \$3,224 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| | \$45,340 | \$35,102,160 | \$15,515 | 0.0442 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to application of excess levy fund. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| | \$18,000 | \$35,102,160 | \$5,476 | 0.0156 |
| 2007 budget approved for displayed amount. | | | | |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0005 FALL CREEK TOWNSHIP Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| To fund the 2007 budget, this unit is further authorized to transfer \$164 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | \$17,490 | \$465,169,687 | \$2,326 | 0.0005 |
| Rate reduced due to application of excess levy fund. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2007 budget approved for displayed amount. | | | | |
| 2007 budget approved for displayed amount. | \$18,580 | \$465,169,687 | \$8,373 | 0.0018 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| To fund the 2007 budget, this unit is further authorized to transfer \$12,568 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | \$187,535 | \$283,644,848 | \$62,402 | 0.0220 |
| Rate reduced due to application of excess levy fund. | | | | |
| 1181 FIRE BUILDING DEBT | | | | |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to reduction of operating balance. | \$211,591 | \$283,644,848 | \$118,847 | 0.0419 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2007 | County: 48 | Madison | Unit: 0005 | FALL CREEK TOWNSHIP | Type: Township | | | |
|--|------------|---------|------------|---------------------|------------------|---------------|----------------|----------------|
| Fund | | | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 1182 FIRE EQUIPMENT DEBT | | | | | | | | |
| | | | | | \$38,894 | \$283,644,848 | \$33,754 | 0.0119 |
| Budget has been reduced and approved for the displayed amt. | | | | | | | | |
| Rate reduced due to increased assessed evaluation. | | | | | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | | | | | |
| | | | | | \$54,522 | \$283,644,848 | \$45,667 | 0.0161 |
| Budget has been reduced and approved for the displayed amt. | | | | | | | | |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0006 GREEN TOWNSHIP Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| To fund the 2007 budget, this unit is further authorized to transfer \$2,344 from the Levy Excess Fund, pursuant to PL 58--1993. | | | | |
| | \$26,015 | \$218,414,774 | \$7,645 | 0.0035 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to application of excess levy fund. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2007 budget approved for displayed amount. | | | | |
| | \$43,239 | \$218,414,774 | \$28,176 | 0.0129 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| To fund the 2007 budget, this unit is further authorized to transfer \$4,985 from the Levy Excess Fund, pursuant to PL 58--1993. | | | | |
| | \$80,955 | \$182,963,583 | \$31,470 | 0.0172 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to application of excess levy fund. | | | | |
| 1181 FIRE BUILDING DEBT | | | | |
| 2007 budget not approved. Fund not properly established. | | | | |
| | \$0 | \$182,963,583 | \$0 | 0.0000 |
| Rate reduced because the fund was not properly established. | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| | | | | | | |
|--|------------|---------|------------------|----------------|----------------|----------------|
| Year: 2007 | County: 48 | Madison | Unit: 0006 | GREEN TOWNSHIP | Type: Township | |
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 1190 CUMULATIVE FIRE (Township) | | | | | | |
| | | | \$76,316 | \$182,963,583 | \$24,517 | 0.0134 |
| 2007 budget approved for displayed amount. | | | | | | |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0007 JACKSON TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| To fund the 2007 budget, this unit is further authorized to transfer \$168 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | \$7,882 | \$82,968,287 | \$3,982 | 0.0048 |
| Rate reduced due to application of excess levy fund. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2007 budget approved for displayed amount. | | | | |
| 2007 budget approved for displayed amount. | \$1,750 | \$82,968,287 | \$747 | 0.0009 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| To fund the 2007 budget, this unit is further authorized to transfer \$788 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | \$27,300 | \$82,968,287 | \$22,484 | 0.0271 |
| Rate reduced due to application of excess levy fund. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0008 LAFAYETTE TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| To fund the 2007 budget, this unit is further authorized to transfer \$3,368 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | \$49,740 | \$189,392,952 | \$22,538 | 0.0119 |
| Rate reduced due to application of excess levy fund. | | | | |
| 0281 LOAN & INTEREST PAYMENT | | | | |
| 2007 budget approved for displayed amount. | | | | |
| | \$64,804 | \$189,392,952 | \$53,788 | 0.0284 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2007 budget not approved. Budget not properly advertised. | | | | |
| | \$25,615 | \$189,392,952 | \$25,568 | 0.0135 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| To fund the 2007 budget, this unit is further authorized to transfer \$1,395 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | \$59,189 | \$133,422,590 | \$29,353 | 0.0220 |
| Rate reduced due to application of excess levy fund. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0009 MONROE TOWNSHIP Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| To fund the 2007 budget, this unit is further authorized to transfer \$2,154 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | \$49,280 | \$287,949,847 | \$6,911 | 0.0024 |
| Rate reduced due to application of excess levy fund. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2007 budget approved for displayed amount. | | | | |
| | \$29,499 | \$287,949,847 | \$17,277 | 0.0060 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| 2007 budget approved for displayed amount. | | | | |
| | \$199,500 | \$125,654,168 | \$106,429 | 0.0847 |
| To fund the 2007 budget, this unit is further authorized to transfer \$7,357 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to application of excess levy fund. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| 2007 budget approved for displayed amount. | | | | |
| | \$150,000 | \$125,654,168 | \$22,241 | 0.0177 |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2007 | County: 48 | Madison | Unit: 0009 | MONROE TOWNSHIP | Type: Township | | |
|--|------------|---------|------------|------------------|----------------|----------------|----------------|
| Fund | | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| <hr/> | | | | | | | |
| 2120 CEMETERY | | | | \$49,215 | \$287,949,847 | \$19,293 | 0.0067 |
| <hr/> | | | | | | | |
| 2007 budget approved for displayed amount. | | | | | | | |
| Rate reduced due to increased assessed evaluation. | | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0010 PIPE CREEK TOWNSHIP Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| | \$93,434 | \$361,926,958 | \$64,423 | 0.0178 |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| | \$160,443 | \$361,926,958 | \$73,471 | 0.0203 |
| 1111 FIRE | | | | |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| | \$254,589 | \$115,197,750 | \$62,092 | 0.0539 |
| To fund the 2007 budget, this unit is further authorized to transfer \$1,420 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to application of excess levy fund. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| Budget has been reduced and approved for the displayed amt. | | | | |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | |
| | \$26,751 | \$115,197,750 | \$19,699 | 0.0171 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 48 Madison Unit: 0011 RICHLAND TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| To fund the 2007 budget, this unit is further authorized to transfer \$322 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | \$35,200 | \$189,613,638 | \$13,273 | 0.0070 |
| Rate reduced due to application of excess levy fund. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2007 budget approved for displayed amount. | | | | |
| | \$7,580 | \$189,613,638 | \$2,465 | 0.0013 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| To fund the 2007 budget, this unit is further authorized to transfer \$4,034 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | \$255,000 | \$168,635,593 | \$135,414 | 0.0803 |
| Rate reduced due to application of excess levy fund. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| | \$60,459 | \$168,635,593 | \$30,692 | 0.0182 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0012 STONY CREEK TOWNSHIP Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| To fund the 2007 budget, this unit is further authorized to transfer \$477 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | \$25,800 | \$138,704,168 | \$19,280 | 0.0139 |
| Rate reduced due to application of excess levy fund. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2007 budget approved for displayed amount. | \$20,310 | \$138,704,168 | \$9,293 | 0.0067 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| 2007 budget approved for displayed amount. | \$85,142 | \$90,461,867 | \$30,757 | 0.0340 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| 2007 budget approved for displayed amount. | \$65,000 | \$90,461,867 | \$18,997 | 0.0210 |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 48 Madison Unit: 0013 UNION TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| To fund the 2007 budget, this unit is further authorized to transfer \$722 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| | \$117,950 | \$261,929,745 | \$13,620 | 0.0052 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| | \$21,000 | \$261,929,745 | \$2,095 | 0.0008 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1111 FIRE | | | | |
| | \$183,000 | \$210,516,562 | \$78,944 | 0.0375 |
| To fund the 2007 budget, this unit is further authorized to transfer \$11,445 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to application of excess levy fund. | | | | |
| 1182 FIRE EQUIPMENT DEBT | | | | |
| | \$220,000 | \$210,516,562 | \$188,623 | 0.0896 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2007 | County: 48 | Madison | Unit: 0013 | UNION TOWNSHIP | Type: Township | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|-------------------|----------------|-------------------|-----------------------|-----------------------|-------------------------|---------------------|-----------------------|-----------------------|
| Fund | | | | | | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | | | \$25,000 | \$210,516,562 | \$38,946 | 0.0185 |
| 2007 budget approved for displayed amount. | | | | | | | | | |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0014 VAN BUREN TOWNSHIP Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| To fund the 2007 budget, this unit is further authorized to transfer \$3,655 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | \$73,897 | \$60,470,456 | \$50,130 | 0.0829 |
| Rate reduced due to application of excess levy fund. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2007 budget approved for displayed amount. | | | | |
| 2007 budget approved for displayed amount. | \$12,000 | \$60,470,456 | \$3,447 | 0.0057 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1101 EMERG AMBULMED SERVICES - FIRE | | | | |
| 2007 budget approved for displayed amount. | | | | |
| 2007 budget approved for displayed amount. | \$49,475 | \$37,807,032 | \$6,767 | 0.0179 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| To fund the 2007 budget, this unit is further authorized to transfer \$4,072 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | \$118,100 | \$37,807,032 | \$24,915 | 0.0659 |
| Rate reduced due to application of excess levy fund. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2007 | County: 48 Madison | Unit: 0014 VAN BUREN TOWNSHIP | Type: Township | | |
|--|--|--------------------------------------|-----------------------|-----------------------|-----------------------|
| Fund | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 1182 FIRE EQUIPMENT DEBT | | | | | |
| | 2007 budget approved for displayed amount. | \$30,000 | \$37,807,032 | \$24,990 | 0.0661 |
| | Rate reduced due to increased assessed evaluation. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | | |
| | 2007 budget approved for displayed amount. | \$11,900 | \$37,807,032 | \$6,730 | 0.0178 |
| | A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 48 Madison Unit: 0105 ANDERSON CIVIL CITY Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$35,942,205 | \$1,608,416,608 | \$19,252,747 | 1.1970 |
| Rate Approved. | | | | |
| 0182 BOND #2 | | | | |
| 2007 budget approved for displayed amount. | \$1,241,083 | \$1,608,416,608 | \$947,357 | 0.0589 |
| see description | | | | |
| 0280 BOND-GENERAL SINKING | | | | |
| 2007 budget approved for displayed amount. | \$872,018 | \$1,608,416,608 | \$754,347 | 0.0469 |
| see description | | | | |
| 0341 FIRE PENSION | | | | |
| 2007 budget approved for displayed amount. | \$3,755,930 | \$1,608,416,608 | \$780,082 | 0.0485 |
| Rate Approved. | | | | |
| 0342 POLICE PENSION | | | | |
| 2007 budget approved for displayed amount. | \$2,960,726 | \$1,608,416,608 | \$194,618 | 0.0121 |
| Rate Approved. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2007 | County: 48 | Madison | Unit: 0105 | ANDERSON CIVIL CITY | Type: City/Town | | |
|---|------------|---------|------------|---------------------|-----------------|----------------|----------------|
| Fund | | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0706 LOCAL ROAD & STREET | | | | | | | |
| 2007 budget approved for displayed amount. | | | | \$484,500 | \$1,608,416,608 | \$0 | 0.0000 |
| 0708 MOTOR VEHICLE HIGHWAY | | | | | | | |
| Budget has been reduced and approved for the displayed amt. | | | | \$3,144,225 | \$1,608,416,608 | \$0 | 0.0000 |
| 1303 PARK | | | | | | | |
| Budget has been reduced and approved for the displayed amt. | | | | \$2,944,045 | \$1,608,416,608 | \$2,213,181 | 0.1376 |
| Rate Approved. | | | | | | | |
| 2102 AVIATION/AIRPORT | | | | | | | |
| 2007 budget approved for displayed amount. | | | | \$655,718 | \$1,608,416,608 | \$204,269 | 0.0127 |
| Rate Approved. | | | | | | | |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | | | | | |
| 2007 budget approved for displayed amount. | | | | \$750,000 | \$1,608,416,608 | \$0 | 0.0000 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2007 | County: 48 | Madison | Unit: 0105 | ANDERSON CIVIL CITY | Type: City/Town | | |
|-----------------|------------|---------|------------|---------------------|-----------------|----------------|----------------|
| Fund | | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 6401 SANITATION | | | | \$6,500 | \$1,608,416,608 | \$0 | 0.0000 |

2007 budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0320 ELWOOD CIVIL CITY Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0005 CASINO/RIVERBOAT | | | | |
| 2007 budget not approved. Budget not properly appropriated. | \$0 | \$223,418,818 | \$0 | 0.0000 |
| 0101 GENERAL | | | | |
| 2007 budget not approved. Budget not properly appropriated. | \$0 | \$223,418,818 | \$2,468,778 | 1.1050 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0283 LEASE RENTAL PAYMENT | | | | |
| 2007 budget not approved. Budget not properly appropriated. | \$0 | \$223,418,818 | \$608,816 | 0.2725 |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |
| 0341 FIRE PENSION | | | | |
| 2007 budget not approved. Budget not properly appropriated. | \$0 | \$223,418,818 | \$126,902 | 0.0568 |
| Rate reduced due to reduction of operating balance. | | | | |
| 0342 POLICE PENSION | | | | |
| 2007 budget not approved. Budget not properly appropriated. | \$0 | \$223,418,818 | \$162,872 | 0.0729 |
| Rate reduced due to reduction of operating balance. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2007 | County: 48 | Madison | Unit: 0320 | ELWOOD CIVIL CITY | Type: City/Town | | | |
|--|------------|---------|------------|-------------------|------------------|---------------|----------------|----------------|
| Fund | | | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0706 LOCAL ROAD & STREET | | | | | | | | |
| 2007 budget not approved. Budget not properly appropriated. | | | | | \$0 | \$223,418,818 | \$0 | 0.0000 |
| 0708 MOTOR VEHICLE HIGHWAY | | | | | | | | |
| 2007 budget not approved. Budget not properly appropriated. | | | | | \$0 | \$223,418,818 | \$238,835 | 0.1069 |
| Rate reduced due to reduction of operating balance. | | | | | | | | |
| 1303 PARK | | | | | | | | |
| 2007 budget not approved. Budget not properly appropriated. | | | | | \$0 | \$223,418,818 | \$195,268 | 0.0874 |
| Rate reduced due to reduction of operating balance. | | | | | | | | |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | | | | | | | | |
| 2007 budget not approved. Budget not properly appropriated. | | | | | \$0 | \$223,418,818 | \$48,705 | 0.0218 |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0430 ALEXANDRIA CIVIL CITY Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$2,969,469 | \$133,282,012 | \$1,618,843 | 1.2146 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0341 FIRE PENSION | | | | |
| 2007 budget approved for displayed amount. | \$171,951 | \$133,282,012 | \$43,983 | 0.0330 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0342 POLICE PENSION | | | | |
| 2007 budget approved for displayed amount. | \$214,471 | \$133,282,012 | \$52,513 | 0.0394 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| Budget has been reduced and approved for the displayed amt. | \$58,926 | \$133,282,012 | \$0 | 0.0000 |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| 2007 budget approved for displayed amount. | \$468,120 | \$133,282,012 | \$155,940 | 0.1170 |
| Rate reduced due to increased assessed evaluation. | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0430 ALEXANDRIA CIVIL CITY Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|------|------------------|--------------|----------------|----------------|
|------|------------------|--------------|----------------|----------------|

0907 STORM SEWER

\$248,808

\$133,282,012

\$139,013

0.1043

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

1303 PARK

\$172,875

\$133,282,012

\$89,432

0.0671

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$21,975

\$133,282,012

\$0

0.0000

2007 budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$78,437

\$133,282,012

\$35,853

0.0269

Budget has been reduced and approved for the displayed amt.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0746 CHESTERFIELD CIVIL TOWN Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| To fund the 2007 budget, this unit is further authorized to transfer \$27,551 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | \$760,673 | \$49,809,303 | \$358,029 | 0.7188 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| 2007 budget approved for displayed amount. | \$33,500 | \$49,809,303 | \$0 | 0.0000 |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| 2007 budget approved for displayed amount. | \$98,682 | \$49,809,303 | \$0 | 0.0000 |
| 1303 PARK | | | | |
| 2007 budget approved for displayed amount. | \$103,978 | \$260,325,865 | \$87,469 | 0.0336 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| 2007 budget approved for displayed amount. | \$12,000 | \$49,809,303 | \$0 | 0.0000 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 48 Madison Unit: 0746 CHESTERFIELD CIVIL TOWN Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$30,000 \$49,809,303 \$7,322 0.0147

2007 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0747 COUNTRY CLUB HEIGHTS CIVIL TOWN Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| To fund the 2007 budget, this unit is further authorized to transfer \$848 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | \$38,080 | \$10,577,820 | \$23,144 | 0.2188 |
| Rate reduced due to application of excess levy fund. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| 2007 budget approved for displayed amount. | \$18,561 | \$10,577,820 | \$0 | 0.0000 |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| 2007 budget approved for displayed amount. | \$23,025 | \$10,577,820 | \$0 | 0.0000 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 48 Madison Unit: 0748 EDGEWOOD CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 0005 CASINO/RIVERBOAT | | | | |
| | \$26,837 | \$67,690,400 | \$0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| 0101 GENERAL | | | | |
| | \$520,000 | \$67,690,400 | \$210,788 | 0.3114 |
| To fund the 2007 budget, this unit is further authorized to transfer \$4,373 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| | \$71,226 | \$67,690,400 | \$0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| | \$76,775 | \$67,690,400 | \$0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| | \$10,000 | \$67,690,400 | \$0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0749 FRANKTON CIVIL TOWN Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| To fund the 2007 budget, this unit is further authorized to transfer \$5,283 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| 2007 budget approved for displayed amount. | \$23,700 | \$34,425,910 | \$0 | 0.0000 |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| 2007 budget approved for displayed amount. | \$81,370 | \$34,425,910 | \$0 | 0.0000 |
| 1301 PARK & RECREATION | | | | |
| 2007 budget approved for displayed amount. | \$3,171 | \$34,425,910 | \$0 | 0.0000 |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| 2007 budget approved for displayed amount. | \$7,050 | \$34,425,910 | \$0 | 0.0000 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| | | | | | |
|------------|------------|------------------|------------|---------------------|-----------------|
| Year: 2007 | County: 48 | Madison | Unit: 0749 | FRANKTON CIVIL TOWN | Type: City/Town |
| Fund | | Certified Budget | | Certified AV | Certified Levy |
| | | | | | Certified Rate |

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$22,500

\$34,425,910

\$6,575

0.0191

2007 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1-1-19-1.7 and IC 6-1-1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0751 INGALLS CIVIL TOWN Type: City/Town

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|------|------------------|--------------|----------------|----------------|
|------|------------------|--------------|----------------|----------------|

0101 GENERAL

| | | | | |
|--|-----------|--------------|-----------|--------|
| | \$445,466 | \$35,451,191 | \$188,955 | 0.5330 |
|--|-----------|--------------|-----------|--------|

To fund the 2007 budget, this unit is further authorized to transfer \$9,610 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of excess levy fund.

0706 LOCAL ROAD & STREET

| | | | | |
|--|----------|--------------|-----|--------|
| | \$17,500 | \$35,451,191 | \$0 | 0.0000 |
|--|----------|--------------|-----|--------|

2007 budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY

| | | | | |
|--|----------|--------------|-----|--------|
| | \$53,455 | \$35,451,191 | \$0 | 0.0000 |
|--|----------|--------------|-----|--------|

2007 budget approved for displayed amount.

1312 RECREATION

| | | | | |
|--|----------|--------------|----------|--------|
| | \$42,323 | \$35,451,191 | \$19,994 | 0.0564 |
|--|----------|--------------|----------|--------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0751 INGALLS CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|------|------------------|--------------|----------------|----------------|
|------|------------------|--------------|----------------|----------------|

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$5,000

\$35,451,191

\$0

0.0000

2007 budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$9,826

\$35,451,191

\$5,672

0.0160

Budget has been reduced and approved for the displayed amt.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0752 LAPEL CIVIL TOWN Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| | \$574,481 | \$48,242,301 | \$208,744 | 0.4327 |
| To fund the 2007 budget, this unit is further authorized to transfer \$3,658 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| | \$18,190 | \$48,242,301 | \$0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| | \$49,451 | \$48,242,301 | \$0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| 1191 CUMULATIVE FIRE SPECIAL | | | | |
| | \$0 | \$48,242,301 | \$5,934 | 0.0123 |
| 2007 budget approved for displayed amount. | | | | |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | |
| 1303 PARK | | | | |
| | \$11,937 | \$48,242,301 | \$9,986 | 0.0207 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| | | | | | |
|---------------------------------------|------------------|---------|------------|------------------|-----------------|
| Year: 2007 | County: 48 | Madison | Unit: 0752 | LAPEL CIVIL TOWN | Type: City/Town |
| Fund | Certified Budget | | | Certified AV | |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | | | |
| | \$4,300 | | | \$48,242,301 | |
| | | | | \$0 | |
| | | | | 0.0000 | |

2007 budget approved for displayed amount.

2007 budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0753 MARKLEVILLE CIVIL TOWN Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$123,890 | \$16,152,291 | \$57,534 | 0.3562 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| 2007 budget approved for displayed amount. | \$6,786 | \$16,152,291 | \$0 | 0.0000 |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| 2007 budget approved for displayed amount. | \$35,247 | \$16,152,291 | \$0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| Budget has been reduced and approved for the displayed amt. | \$7,443 | \$16,152,291 | \$0 | 0.0000 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0754 ORESTES CIVIL TOWN Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| | \$138,978 | \$29,013,667 | \$57,447 | 0.1980 |
| To fund the 2007 budget, this unit is further authorized to transfer \$1,351 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to application of excess levy fund. | | | | |
| 0180 DEBT SERVICE | | | | |
| | \$14,386 | \$29,013,667 | \$13,956 | 0.0481 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| | \$4,040 | \$29,013,667 | \$0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| | \$14,886 | \$29,013,667 | \$0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| | \$2,122 | \$29,013,667 | \$0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 48 Madison Unit: 0754 ORESTES CIVIL TOWN Type: City/Town
Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$30,815 \$29,013,667 \$7,166 0.0247

Budget has been reduced and approved for the displayed amt.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0755 PENDLETON CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$1,676,775 | \$155,933,731 | \$519,103 | 0.3329 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0283 LEASE RENTAL PAYMENT | | | | |
| 2007 budget approved for displayed amount. | \$66,334 | \$155,933,731 | \$37,268 | 0.0239 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| 2007 budget approved for displayed amount. | \$138,176 | \$155,933,731 | \$0 | 0.0000 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| 2007 budget approved for displayed amount. | \$427,600 | \$155,933,731 | \$82,957 | 0.0532 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1181 FIRE BUILDING DEBT | | | | |
| 2007 budget approved for displayed amount. | \$113,484 | \$155,933,731 | \$100,421 | 0.0644 |
| Rate reduced due to increased assessed evaluation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2007 | County: 48 | Madison | Unit: 0755 | PENDLETON CIVIL TOWN | Type: City/Town | | |
|--|------------|---------|------------|----------------------|-----------------|----------------|----------------|
| Fund | | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 1182 FIRE EQUIPMENT DEBT | | | | | | | |
| Budget has been reduced and approved for the displayed amt. | | | | \$12,365 | \$155,933,731 | \$21,987 | 0.0141 |
| Rate reduced due to increased assessed evaluation. | | | | | | | |
| 1303 PARK | | | | | | | |
| To fund the 2007 budget, this unit is further authorized to transfer \$14,622 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | \$443,930 | \$439,578,579 | \$161,325 | 0.0367 |
| 2007 budget approved for displayed amount. | | | | | | | |
| Rate reduced due to application of excess levy fund. | | | | | | | |
| 1380 PARK BOND | | | | | | | |
| 2007 budget approved for displayed amount. | | | | \$420,411 | \$439,578,579 | \$330,563 | 0.0752 |
| Rate reduced due to increased assessed evaluation. | | | | | | | |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | | | | | |
| 2007 budget approved for displayed amount. | | | | \$23,486 | \$155,933,731 | \$0 | 0.0000 |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | | | | | | | |
| Budget has been reduced and approved for the displayed amt. | | | | \$65,306 | \$155,933,731 | \$37,580 | 0.0241 |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 48 Madison Unit: 0756 RIVER FOREST CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| To fund the 2007 budget, this unit is further authorized to transfer \$181 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | \$7,304 | \$1,989,840 | \$5,460 | 0.2744 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| 2007 budget approved for displayed amount. | \$0 | \$1,989,840 | \$0 | 0.0000 |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| 2007 budget approved for displayed amount. | \$0 | \$1,989,840 | \$0 | 0.0000 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 48 Madison Unit: 0757 SUMMITVILLE CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$278,122 | \$22,663,424 | \$169,862 | 0.7495 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| 2007 budget approved for displayed amount. | \$37,605 | \$22,663,424 | \$0 | 0.0000 |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| 2007 budget approved for displayed amount. | \$42,508 | \$22,663,424 | \$0 | 0.0000 |
| 1303 PARK | | | | |
| 2007 budget approved for displayed amount. | \$11,100 | \$22,663,424 | \$4,986 | 0.0220 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| 2007 budget approved for displayed amount. | \$11,374 | \$22,663,424 | \$0 | 0.0000 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 48 Madison Unit: 0758 WOODLAWN HEIGHTS CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$12,500 | \$6,424,830 | \$7.067 | 0.1100 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| 2007 budget approved for displayed amount. | \$2,200 | \$6,424,830 | \$0 | 0.0000 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 48 Madison Unit: 2825 MADISON-GRANT UNITED SCHOOL CORPORATION Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0060 PRE-SCHOOL SPECIAL EDUCATION | | | | |
| see description | \$0 | \$126,943,191 | \$2,285 | 0.0018 |
| 0101 GENERAL | | | | |
| Rate reduced to remain within statutory levy limitation. | \$0 | \$126,943,191 | \$883,398 | 0.6959 |
| 0180 DEBT SERVICE | | | | |
| Rate reduced due to underestimate of miscellaneous revenue. | \$0 | \$126,943,191 | \$317,104 | 0.2498 |
| 0186 SCHOOL PENSION DEBT | | | | |
| 2007 budget approved for displayed amount. | \$0 | \$126,943,191 | \$114,630 | 0.0903 |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |
| 1214 CAPITAL PROJECTS (School) | | | | |
| Rate adjusted for school pension levy. | \$0 | \$126,943,191 | \$247,158 | 0.1947 |
| 6301 TRANSPORTATION | | | | |
| Rate reduced to remain within statutory levy limitation. | \$0 | \$126,943,191 | \$268,993 | 0.2119 |
| 6302 BUS REPLACEMENT | | | | |
| Rate reduced due to underestimate of miscellaneous revenue. | \$0 | \$126,943,191 | \$46,842 | 0.0369 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 48 Madison Unit: 5245 FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0060 PRE-SCHOOL SPECIAL EDUCATION | | | | |
| | \$100,271 | \$454,228,290 | \$8,630 | 0.0019 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| see description | | | | |
| 0101 GENERAL | | | | |
| | \$13,234,747 | \$454,228,290 | \$3,117,823 | 0.6864 |
| To fund the 2007 budget, this unit is further authorized to transfer \$59,599 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | | | | |
| | \$3,673,299 | \$454,228,290 | \$3,353,567 | 0.7383 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate adjusted for school pension levy. | | | | |
| 0186 SCHOOL PENSION DEBT | | | | |
| | \$240,652 | \$454,228,290 | \$205,311 | 0.0452 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| see description | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2007 | County: 48 | Madison | Unit: 5245 | FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT | Type: School | | |
|---|------------|---------|------------|--|---------------|----------------|----------------|
| Fund | | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 1214 CAPITAL PROJECTS (School) | | | | \$1,759,730 | \$454,228,290 | \$1,261,846 | 0.2778 |
| Budget has been reduced and approved for the displayed amt. | | | | | | | |
| see description | | | | | | | |
| 6301 TRANSPORTATION | | | | \$1,448,700 | \$454,228,290 | \$1,122,398 | 0.2471 |
| 2007 budget approved for displayed amount. | | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | | |
| 6302 BUS REPLACEMENT | | | | \$240,000 | \$454,228,290 | \$178,057 | 0.0392 |
| Budget has been reduced and approved for the displayed amt. | | | | | | | |
| Rate reduced per unit request. | | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 5255 SOUTH MADISON COMMUNITY SCHOOL CORPORATI Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0060 PRE-SCHOOL SPECIAL EDUCATION | | | | |
| 2007 budget approved for displayed amount. | \$266,208 | \$854,297,321 | \$13,669 | 0.0016 |
| see description | | | | |
| 0101 GENERAL | | | | |
| \$22,795,582 | \$854,297,321 | \$5,594,793 | 0.6549 | |
| To fund the 2007 budget, this unit is further authorized to transfer \$113,008 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | | | | |
| \$4,915,880 | \$854,297,321 | \$4,295,407 | 0.5028 | |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0186 SCHOOL PENSION DEBT | | | | |
| \$566,102 | \$854,297,321 | \$511,724 | 0.0599 | |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2007 | County: 48 Madison | Unit: 5255 SOUTH MADISON COMMUNITY SCHOOL CORPORATI | Type: School | | | |
|---|---------------------------|--|---------------------|-----------------------|-----------------------|--|
| Fund | | Certified Budget | Certified AV | Certified Levy | Certified Rate | |
| 1214 CAPITAL PROJECTS (School) | | | | | | |
| | | \$2,950,904 | \$854,297,321 | \$2,297,205 | 0.2689 | |
| Budget has been reduced and approved for the displayed amt. | | | | | | |
| see description | | | | | | |
| 6301 TRANSPORTATION | | | | | | |
| | | \$1,466,553 | \$854,297,321 | \$1,285,717 | 0.1505 | |
| Budget has been reduced and approved for the displayed amt. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 6302 BUS REPLACEMENT | | | | | | |
| | | \$614,462 | \$854,297,321 | \$524,539 | 0.0614 | |
| Budget has been reduced and approved for the displayed amt. | | | | | | |
| Rate adjusted for school pension levy. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 5265 ALEXANDRIA COMMUNITY SCHOOL CORPORATION Type: School

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0060 PRE-SCHOOL SPECIAL EDUCATION | | | | |
| 2007 budget approved for displayed amount. | \$60,659 | \$287,949,847 | \$5,471 | 0.0019 |
| see description | | | | |
| 0101 GENERAL | | | | |
| \$11,322,618 | \$287,949,847 | \$2,005,571 | 0.6965 | |
| To fund the 2007 budget, this unit is further authorized to transfer \$24,649 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | | | | |
| \$555,884 | \$287,949,847 | \$640,688 | 0.2225 | |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to overestimate of necessary expenditures. | | | | |
| 0186 SCHOOL PENSION DEBT | | | | |
| \$190,860 | \$287,949,847 | \$174,786 | 0.0607 | |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to reduction of operating balance. | | | | |
| 1214 CAPITAL PROJECTS (School) | | | | |
| \$892,631 | \$287,949,847 | \$967,224 | 0.3359 | |
| Budget has been reduced and approved for the displayed amt. | | | | |
| see description | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2007 | County: 48 | Madison | Unit: 5265 | ALEXANDRIA COMMUNITY SCHOOL CORPORATION | Type: School | | |
|--|------------|---------|------------|---|---------------|----------------|----------------|
| Fund | | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 6301 TRANSPORTATION | | | | | | | |
| 2007 budget approved for displayed amount. | | | | \$405,542 | \$287,949,847 | \$359,937 | 0.1250 |
| Rate reduced to remain within statutory levy limitation. | | | | | | | |
| 6302 BUS REPLACEMENT | | | | | | | |
| 2007 budget approved for displayed amount. | | | | \$105,000 | \$287,949,847 | \$12,670 | 0.0044 |
| Rate adjusted for school pension levy. | | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 5275 ANDERSON COMMUNITY SCHOOL CORPORATION Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| 0060 PRE-SCHOOL SPECIAL EDUCATION | | | | |
| | \$249,765 | \$2,071,844,748 | \$45,581 | 0.0022 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| see description | | | | |
| 0101 GENERAL | | | | |
| | \$68,734,699 | \$2,071,844,748 | \$16,398,651 | 0.7915 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | | | | |
| | \$7,012,809 | \$2,071,844,748 | \$4,009,020 | 0.1935 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate adjusted for school pension levy. | | | | |
| 0186 SCHOOL PENSION DEBT | | | | |
| | \$3,647,191 | \$2,071,844,748 | \$3,377,107 | 0.1630 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to reduction of operating balance. | | | | |
| 1214 CAPITAL PROJECTS (School) | | | | |
| | \$8,473,805 | \$2,071,844,748 | \$6,509,736 | 0.3142 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to reduction of operating balance. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2007 | County: 48 | Madison | Unit: 5275 | ANDERSON COMMUNITY SCHOOL CORPORATION | Type: School | |
|-----------------------------|------------|---------|------------|--|-----------------|----------------|
| Fund | | | | Certified Budget | Certified AV | Certified Levy |
| 6301 TRANSPORTATION | | | | | | |
| | | | | \$5,000,000 | \$2,071,844,748 | \$4,344,658 |
| | | | | | | 0.2097 |
| | | | | 2007 budget approved for displayed amount. | | |
| | | | | Rate reduced to remain within statutory levy limitation. | | |
| 6302 BUS REPLACEMENT | | | | | | |
| | | | | \$160,000 | \$2,071,844,748 | \$37,293 |
| | | | | | | 0.0018 |
| | | | | 2007 budget approved for displayed amount. | | |
| | | | | Rate reduced due to reduction of operating balance. | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 48 Madison Unit: 5280 ELWOOD COMMUNITY SCHOOL CORPORATION Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0060 PRE-SCHOOL SPECIAL EDUCATION | | | | |
| 2007 budget approved for displayed amount. | \$97,500 | \$287,020,253 | \$4,879 | 0.0017 |
| see description | | | | |
| 0101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$13,170,400 | \$287,020,253 | \$1,260,593 | 0.4392 |
| see description | | | | |
| 0180 DEBT SERVICE | | | | |
| 2007 budget approved for displayed amount. | \$2,780,762 | \$287,020,253 | \$2,562,230 | 0.8927 |
| see description | | | | |
| 0186 SCHOOL PENSION DEBT | | | | |
| 2007 budget approved for displayed amount. | \$221,780 | \$287,020,253 | \$227,320 | 0.0792 |
| see description | | | | |
| 1214 CAPITAL PROJECTS (School) | | | | |
| 2007 budget approved for displayed amount. | \$1,161,061 | \$287,020,253 | \$973,286 | 0.3391 |
| see description | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2007 Fund | County: 48 Madison | Unit: 5280 ELWOOD COMMUNITY SCHOOL CORPORATION | Certified Budget | Certified AV | Type: School Certified Levy | Certified Rate |
|---|-----------------------|---|------------------|---------------|--------------------------------|----------------|
| 6301 TRANSPORTATION | | | | | | |
| | | | \$587,027 | \$287,020,253 | \$441,437 | 0.1538 |
| Budget has been reduced and approved for the displayed amt. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 6302 BUS REPLACEMENT | | | | | | |
| | | | \$155,653 | \$287,020,253 | \$128,872 | 0.0449 |
| Budget has been reduced and approved for the displayed amt. | | | | | | |
| Rate adjusted for school pension levy. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0138 ALEXANDRIA-MONROE PUBLIC LIBRARY Type: Library

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0061 RAINY DAY | | | | |
| | \$40,000 | \$287,949,847 | \$0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| 0101 GENERAL | | | | |
| | \$490,541 | \$287,949,847 | \$395,067 | 0.1372 |
| To fund the 2007 budget, this unit is further authorized to transfer \$2,375 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 2011 LIBRARY IMPROVEMENT RESERVE | | | | |
| | \$300,000 | \$287,949,847 | \$0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 48 Madison Unit: 0139 ANDERSON-ANDERSON, STONEY CREEK UNION TO Type: Library

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$4,999,813 | \$2,060,978,043 | \$3,400,614 | 0.1650 |
| Rate Approved. | | | | |
| 2011 LIBRARY IMPROVEMENT RESERVE | | | | |
| 2007 budget approved for displayed amount. | \$119,800 | \$2,060,978,043 | \$0 | 0.0000 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0141 PENDLETON COMMUNITY PUBLIC LIBRARY Type: Library

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| To fund the 2007 budget, this unit is further authorized to transfer \$15,499 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | \$575,348 | \$683,584,461 | \$300,094 | 0.0439 |
| Rate reduced due to application of excess levy fund. | | | | |
| 0181 DEBT PAYMENT | | | | |
| 2007 budget approved for displayed amount. | \$465,000 | \$683,584,461 | \$292,574 | 0.0428 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1220 LIBRARY CAPITAL PROJECTS | | | | |
| 2007 budget approved for displayed amount. | \$87,000 | \$683,584,461 | \$77,929 | 0.0114 |
| Rate reduced due to reduction of operating balance. | | | | |
| 2011 LIBRARY IMPROVEMENT RESERVE | | | | |
| 2007 budget approved for displayed amount. | \$35,000 | \$683,584,461 | \$0 | 0.0000 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0290 NORTH MADISON COUNTY LIBRARY SYSTEM Type: Library

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0061 RAINY DAY | | | | |
| | \$34,000 | \$649,053,919 | \$0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| 0101 GENERAL | | | | |
| | \$1,051,011 | \$649,053,919 | \$595,182 | 0.0917 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0283 LEASE RENTAL PAYMENT | | | | |
| | \$242,000 | \$649,053,919 | \$210,293 | 0.0324 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to reduction of operating balance. | | | | |
| 2011 LIBRARY IMPROVEMENT RESERVE | | | | |
| | \$0 | \$649,053,919 | \$0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 48 Madison Unit: 0955 INDEPENDENCE FIRE Type: Special

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 8603 SPECI FIRE GENERAL | \$35,700 | \$6,424,830 | \$18,876 | 0.2938 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 48 Madison Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE Type: Special

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| 8210 SPECIAL SOLID WASTE MANAGEMENT | | | | |
| | \$865,353 | \$4,082,283,650 | \$224,526 | 0.0055 |
| To fund the 2007 budget, this unit is further authorized to transfer \$11,275 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to application of excess levy fund. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 48 Madison Unit: 0002 CITY OF ANDERSON REDEVELOPMENT Type: Redevelopment Commission

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 8403 TAX INCREMENT REPLACEMENT | | | | |
| | \$0 | \$1,608,416,608 | \$0 | 0.0000 |

2007 budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 48 Madison Unit: 0051 PENDLETON TOWN REDEVELOPMENT COMMISSION Type: Redevelopment Comi

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---------------------------------------|------------------|---------------|----------------|----------------|
| 8403 TAX INCREMENT REPLACEMENT | | | | |
| | \$0 | \$155,933,731 | \$45,377 | 0.0291 |

2007 budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.